



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

1002337332

REPRINT	Curr. ZAR	TAX INVOICE	918213960
**TAX INVOICE**	PAGE 1 OF 1	DATE	16.07.2025
VAT REG NO.	4420106777	TELEPHONE	
DELIVERY NO.	41434373	FAX	
SHIPMENT NO.	2604535	CUSTOMER NO.	43076
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1184017960
ORDER MESSAGE		SALES ORDER NO.	1000497701

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite DC Centurion 36021 PO Box 14090 Centurion 1422	Shoprite DC Centurion 36021 10 Olivehout Street Louwlandia Ext 15 Centurion 0046
Liq License Owner Shoprite Check(Pty)Ltd GAU023956 License Number G0002416	Mobile Telephone 012 6211008

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	32699		2520	CS	SAVANNA Dry NRB Tray 4x(6x330ml)	356.80	356.80	0.00	0.00	53.52	410.32	1034006.40
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					VAT Total							

136177.20

2556

645897

02:00

17-07-2025

1269380

Reshoke 6ue

7834

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 33653 Kg  
 Bottle Deposit Total: 0.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL:
4X5 L 818 (SFW)	4000000	4000016	4000034	Divisor Boards	4000094	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR20680.13 may be deducted for timeous payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.	1044025.20
Crate 12x660 ml	4058358	4000017	4085904	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385	CHEP Pallet	4023385		
6X2 Lit	4000002	4000020	4000028	4Way 1.0X1.2m	4000028		
18X1 Lit RND	4000003	4018870	4085919	Other Pallets	4085919		
12x650ml HNK	4085928	4085918	4085920	DK 20L HNK	4085920		
12x750ml Green	4000010	4086953	4085921	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT	CUSTOMER ID	DATE
CASH OTHER				16-07-25
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Shadrach				



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2604535	REGISTRATION NUMBER:	HML470FS
DELIVERY NO:	41434373	TRUCK:	
EXPO	SHOPRITE DC CENTURION	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN  
 SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE  
 DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE  
 CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

**SEALS ON VEHICLE**

7769271	7769272	7769273	7769274	7769275
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7769276	7769277	7769278	7769279	7769280

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

**LOADING INFORMATION**

DATE: 16 July 2025 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

VEHICLE ARRIVED AT DESTINATION: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: FILE SIGNATURE:

DAC SIGNATURE: LEBOGANG DATE: 16 July 2025 TIME: 11:07

2025/07/16 20:00 105 2010

**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64 Wierda Road West

Reg No.(2003/026165/07)  
 VAT Reg No.(4180211080)  
 NLA Reg No.(RG0003175)

**Sold To:** 75455  
 Shoprite Checkers (Pty) Ltd  
 Shoprite DC Centurion 36021  
 PO Box 14090  
 Centurion  
 1422

**Tax Invoice:** Original  
**Number:** 918213960  
**Date:** 16.07.2025  
**Tax Class:** Duty Paid  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Ship To:** 43076  
 Shoprite DC Centurion 36021  
 10 Olievenhout Street  
 Louwardia Ext 15  
 Centurion  
 0046  
 Liq. License Owner  
 Shoprite Check(Pty)Ltd GAU/029456  
 License No.  
 RG0002416

**Order No:** 1000497701  
**Delivery No:** 41434373  
**Shipment No:** 2604535  
**Account No:** 43076  
**Customer Ref:** 1184017980  
**Customer VAT No:** 4420106777

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
32699	Savanna Dry 4x6x330mlTray	2520	CS	356.50	0.00	0.00	1034006.40
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

**Invoice Total (VAT Incl.)** 1044025.20  
**Vat Total** 136177.20

**Total Units**  
 Cases: 2520  
 Pieces: 36  
 Packs: 0  
 Other: 0

**Return Ratio** 0.00%

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: WEK: Purch. due next Friday 2%
- \* Settlement discount of ZAR 20680.13 may be deducted for timeous payment.
- \* Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- \* Credit note/s will be issued for returned items.

**Seal Numbers:** 07769271-280; 0; 0

Place stamp here

36

**SECURITY CHECKED**

Date: 16/7/25 Signature: [Signature]

(11, 30)

**RECEIVING DOCUMENT FLOW**

20250716

16-07-25

Driver's Signature: [Signature] Customer Name: [Signature] Customer Signature: [Signature] Date: [Signature]

Inbound Del. No.: 16-07-25021919927

Queries should be directed to Receiving No. [Signature]

SSR No. [Signature]

Customer Interaction Centre  
 Telephone No: +27860498877  
 International Calls: +27218098600